

Sample Direct Bill Report

| Participant | SS# | Address | City | State | Zip | Benefit Description | Tier | Premium | maxmonth | cobstart | cobexpire |
|-------------|-------------|----------|---------|-------|-------|---------------------|---------------|---------|----------|----------|-----------|
| Doe, John | 000-32-8532 | 1234 5th | Edmonds | WA | 98020 | DB MED/DEN/VIS | Employee Only | 200 | 18 | 2/1/2012 | 7/31/2013 |

Sample Direct Bill Report

| paidthru | QE date | Past Due |
|-----------|----------|----------|
| 1/31/2013 | 1/1/2012 | 0 |